

Case No.	Program Manager	Notes	RAD status	Eco status
P-15-0562	Ex. 5 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	no narrative	no narrative
P-16-0400			Narrative in progress	no narrative
P-16-0548		A "DD-like" meeting has been scheduled for this case on October 22	no narrative	no narrative
P-17-0152		The submitter is at the point of requesting a meeting with [redacted] Ex. 5 Personal Privacy (PP). They would like a decision now. An ad hoc paper has been passed around for a few months now amongst the office directors and above.	no narrative	Narrative is not updated into the current ad hoc format
P-17-0191		Company is frustrated with the delays.	no narrative	Narrative is not updated into the current ad hoc format
P-17-0245		Ex. 5 Deliberative Process (DP)	no narrative	Eco narrative is complete
P-17-0281			no narrative	Narrative is not updated into the current ad hoc format
P-17-0393			hazard+risk narrative sent to CCD on 8/29	Eco narrative is essentially complete
P-18-0007/0008		Description of urgency (from tech contact) : The submitter is facing significant pressure from their partner. The business is under threat of the loss of the partnership.	no narrative	Narrative is not updated into the current ad hoc format
P-18-0020		Ex. 5 Deliberative Process (DP)	no narrative	Narrative is not updated into the current ad hoc format
P-18-0023 (and P-18-0024 [redacted]'s case)		Ex. 5 Deliberative Process (DP)		
P-18-0030		The submitter's corresponding LVE production volume limit is expected to be reached this month. The submitter submitted the new chemical notification a year ago thinking it would not take a year. The decision document is already drafted and can be presented at the ad hoc/od meeting to [redacted] whenever she is willing to see it.	Narrative is in the recommendation summary/ Does RAD need to do anything?	Narrative is not updated into the current ad hoc format
P-18-0068		During the OD briefing on Sept 19, [redacted] raised questions about the assessment, which folks at the briefing weren't able to answer. Subsequently, the PM provided a written response to [redacted] questions. Description of urgency (from tech contact) : Two domestic companies evaluated the material under the R&D exemption with very positive results. They're waiting to enter full-scale commercial production and the submitter is extremely anxious to "strike while the iron is hot." The potential customers will not wait indefinitely and may commit their resources to other areas if submitter can't meet their needs in a timely manner. Currently, lack of PMN approval is the only limitation. In addition, the material has been exported to Europe for R&D purposes. These trials have been equally positive, and the commercial demand in Europe may be more urgent than in the US. If PMN doesn't clear soon, submitter will be compelled to commence production for European market under "export-only" exemption, which creates additional labeling, recordkeeping, and product-tracking obligations that are especially burdensome for a small business such as the submitter	Narrative is in the recommendation summary/ Does RAD need to do anything?	Narrative is not updated into the current ad hoc format
P-18-0073		Need RAD to complete review of sensitization info from submitter.	RAD needs to provide narrative?	Narrative is not updated into the current ad hoc format
P-18-0088		Ex. 5 Deliberative Process (DP)	Sent email to A Babcock; RAD needs to provide narrative?	Eco narrative is essentially complete
P-18-0122		The submitter sounds increasingly perturbed every time I talk to him and that last version of the ad hoc paper (unsigned) diverges from my recommendations in the briefing paper enough so that I am uneasy to communicate the somewhat unrealistic expectations in the ad hoc paper without an actual signature on the ad hoc paper.	RAD needs to provide narrative?	
P-18-0123/124		Ex. 5 Deliberative Process (DP)	No narrative. Not yet in ah hoc queue.	Narrative is not updated into the current ad hoc format
P-18-0125		The submitter and their client are becoming more restless and have a hard time understanding what the hold up is.	RAD needs to provide narrative?	Narrative is not updated into the current ad hoc format
P-18-0134		Ex. 5 Deliberative Process (DP)	hazard+risk narrative sent to CCD on 9/5	Eco narrative is essentially complete
P-18-0136		Company's business plan to import in October; case will be presented to [redacted] and [redacted] on 10/22.	hazard+risk narrative sent to CCD on 9/17	Eco narrative is essentially complete

Cell: E11

Comment:

The eco haz/risk language narrative is complete, but has evolved so many times. It is in a modified-bullet format. Currently we have a hazard paragraph and a risk paragraph for eco (no bullets).

Cell: E18

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